



Combined Delivery Report By Project

Project Id : 00078228 Labor-intensive employment for	Period :	April-June (2015)		
Output # : 00088609 Labor-intensive employment for	Impl. Partner :	99999 UNDP		
	Location :	GNB10		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

76135 - Realized Gain	0.00	- 11.26	0.00	- 11.26
Total for Fund 30000	0.00	46,674.20	0.00	46,674.20
Total for Dept : 34008	0.00	46,674.20	0.00	46,674.20
Total for Output : 00088609	0.00	47,564.21	0.00	47,564.21

Project Total :	0.00	47,564.21	0.00	47,564.21
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Signed By :

[Handwritten signature]

Date :

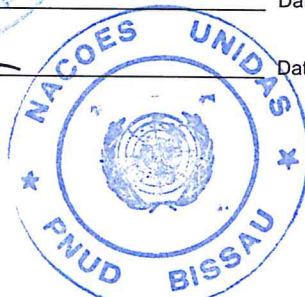
25-05-2015

Signed By :

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Date :

06/10/2015





Selection Criteria :

Business Unit : GNB10
Period : April-June (2015)
Selected Project Id : 00078228
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00088609,00094298

Project Id : ALL	Period : April-June (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
34001 - Guinea Bissau-Central	0.00	774.00	0.00	774.00
34004 - Guinea Bissau-Dem. Governance	0.00	116.01	0.00	116.01
34008 - Guinea Bissau-Poverty Reduct'n	0.00	46,674.20	0.00	46,674.20



Funds Utilization

Selection Criteria :

Business Unit : GNB10
Period : April-June (2015)
Selected Project Id : 00078228
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00088609,00094298

Project/Award: 00078228 Labor-intensive employment for

Period : As at Jun 30, 2015

Output #	00088609	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			18,834.32
Inventory			0.00
Prepayments			0.00
Commitments			22,543.01